

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MADELENE MATOUS	§	Case No.: 08-18333
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2008.
- 2) This case was confirmed on 10/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2009, 06/16/2009.
- 5) The case was dismissed on 08/20/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,587.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,587.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,098.12
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 188.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,287.00

Attorney fees paid and disclosed by debtor \$ 26.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PMH FINANCIAL LLC	SECURED	13,502.00	19,249.44	.00	.00	.00
LA GRANGE ESTATES LI	SECURED	5,772.98	.00	.00	.00	.00
LA GRANGE ESTATES LI	UNSECURED	5,772.98	5,773.00	5,773.00	300.00	.00
ILLINOIS DEPT OF REV	PRIORITY	144.02	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	856.00	671.50	671.50	.00	.00
ADVANCED HEALTH CARE	UNSECURED	151.00	NA	NA	.00	.00
ADVENTIST HINSDALE H	UNSECURED	210.00	NA	NA	.00	.00
AFFINITY CASH LOANS	UNSECURED	656.35	NA	NA	.00	.00
AMERICAN RECOVERY SY	UNSECURED	96.91	96.91	96.91	.00	.00
AT&T	UNSECURED	281.29	NA	NA	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	980.50	NA	NA	.00	.00
AVON PRODUCTS	UNSECURED	705.29	NA	NA	.00	.00
BIEHL & BIEHL	UNSECURED	19.50	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	327.58	NA	NA	.00	.00
BURLINGTON NORTHERN	UNSECURED	200.53	NA	NA	.00	.00
CASHCALL INC	UNSECURED	2,500.00	5,865.36	5,865.36	.00	.00
ECAST SETTLEMENT COR	UNSECURED	459.93	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	577.50	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	278.25	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	180.00	180.00	180.00	.00	.00
COMCAST	UNSECURED	1,070.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,156.00	1,139.24	1,139.24	.00	.00
CONSOLIDATED PUBLIC	UNSECURED	9.15	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY DEPT OF	UNSECURED	150.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	800.00	NA	NA	.00	.00
COMCAST	UNSECURED	539.00	NA	NA	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	255.00	NA	NA	.00	.00
ENCORE RECEIVABLE MA	UNSECURED	459.93	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	153.05	153.05	153.05	.00	.00
FIRST NATIONAL BANK	UNSECURED	474.63	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	530.00	580.92	580.92	.00	.00
FIRST NATIONAL BANK	UNSECURED	759.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	580.00	NA	NA	.00	.00
HORIZON MEDICAL CARE	UNSECURED	108.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	799.22	NA	NA	.00	.00
KEVVIN E COLLINS	UNSECURED	141.00	NA	NA	.00	.00
LAGRANGE MEDICAL HEA	UNSECURED	165.00	NA	NA	.00	.00
LAGRANGE MEDICAL HEA	UNSECURED	318.00	NA	NA	.00	.00
LAGRANGE POLICE DEPT	UNSECURED	150.00	NA	NA	.00	.00
MCVICKER LANDRY & CR	UNSECURED	125.00	NA	NA	.00	.00
MICHAEL J GLAVIN	UNSECURED	209.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	699.61	1,268.44	1,268.44	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	257.00	NA	NA	.00	.00
OBERWEIS DAIRY	UNSECURED	403.00	NA	NA	.00	.00
PETER S HASIAKOS DDS	UNSECURED	152.00	NA	NA	.00	.00
TCF BANK	UNSECURED	250.00	NA	NA	.00	.00
SAFE AUTO	UNSECURED	214.00	NA	NA	.00	.00
SAFEWAY	UNSECURED	50.00	NA	NA	.00	.00
SBC	UNSECURED	276.00	NA	NA	.00	.00
SUBURBAN RADIOLOGIST	UNSECURED	67.00	NA	NA	.00	.00
THE EYE SPECIALIST	UNSECURED	191.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	12,607.69	13,758.08	13,758.08	.00	.00
TRU LOGIC	UNSECURED	881.56	NA	NA	.00	.00
VILLAGE OF HINSDALE	UNSECURED	35.00	NA	NA	.00	.00
LAGRANGE POLICE DEPT	UNSECURED	150.00	NA	NA	.00	.00
AT&T	UNSECURED	767.00	NA	NA	.00	.00
LAGRANGE ESTATES LIM	OTHER	NA	NA	NA	.00	.00
PMH FINANCIAL LLC	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,486.50	300.00	.00

Disbursements:

Expenses of Administration	\$ 2,287.00	
Disbursements to Creditors	\$ 300.00	
TOTAL DISBURSEMENTS:		\$ 2,587.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.